

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

BRIAN L. MOHRING
RAYNA L. MOHRING
Debtor(s)

Case No. 21-20803CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/04/2021.
- 2) The plan was confirmed on 07/27/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/15/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/10/2022, 05/15/2023, 03/15/2024.
- 5) The case was dismissed on 04/11/2024.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,066.79.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$99,803.50
Less amount refunded to debtor	\$5,886.00

NET RECEIPTS: **\$93,917.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$10,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,116.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$14,116.75**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP*	Unsecured	5,227.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP*	Priority	0.00	NA	NA	0.00	0.00
BANK OF AMERICA**	Unsecured	0.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT COMPANY LI	Secured	8,638.00	8,972.07	8,972.07	8,972.07	1,911.62
CAPITAL ONE BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	4,281.00	4,280.99	4,280.99	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Secured	0.00	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC*	Unsecured	4,281.00	NA	NA	0.00	0.00
CHASE CARD SERVICES**	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD SERVICES**	Unsecured	0.00	NA	NA	0.00	0.00
CMS CARDWORKS	Unsecured	0.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	9,700.00	12,506.99	0.00	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	631.00	581.42	581.42	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	7,500.00	43,222.63	43,222.63	5,300.13	3,748.48
INTERNAL REVENUE SERVICE*	Priority	47,069.00	33,783.50	33,783.50	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	16,000.00	6,783.06	6,783.06	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	140,000.00	0.00	0.00	47,125.73	0.00
JPMORGAN CHASE BANK NA	Secured	0.00	0.00	24,991.00	3,684.59	0.00
KEYSTONE MUNIC COLLECTIONS**	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Secured	6,924.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	3,900.55	3,900.55	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	5,690.01	5,690.01	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	7,187.85	7,187.85	7,187.85	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	15,427.21	15,427.21	15,427.21	1,891.75	1,337.97
PA DEPARTMENT OF REVENUE*	Unsecured	3,400.00	1,192.01	1,192.01	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	1,488.00	3,701.13	3,701.13	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	5,332.47	0.00
PNC BANK NA	Secured	43,000.00	47,364.18	0.00	0.00	0.00
PNC BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,799.00	1,798.63	1,798.63	0.00	0.00
STELLAR RECEIVABLES++	Unsecured	206.00	NA	NA	0.00	0.00
SYNCHRONY BANK**	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK**	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK**	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK**	Unsecured	0.00	NA	NA	0.00	0.00
TAX AUTH OR TYPE TAX UNKNOWN	Unsecured	0.00	NA	NA	0.00	0.00
TURTLE CREEK BORO - R/E TAX	Secured	7,418.00	NA	NA	0.00	0.00
TURTLE CREEK VALLEY COUNCIL O	Unsecured	0.00	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	NA	992.89	992.89	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	565.00	2,491.97	2,491.97	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	389.41	389.41	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	550.00	1,116.37	1,116.37	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	162.00	161.06	161.06	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	391.00	917.10	917.10	0.00	0.00
VISA	Unsecured	0.00	NA	NA	0.00	0.00
VISA	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00
WILKINSBURG BOROUGH (EIT)	Unsecured	NA	300.19	300.19	0.00	0.00
WILKINSBURG BOROUGH (EIT)	Priority	NA	268.64	268.64	0.00	0.00
WILKINSBURG BOROUGH (EIT)	Priority	NA	501.50	501.50	0.00	0.00
WILKINSBURG BOROUGH (RE)	Secured	1,031.01	NA	550.37	43.59	165.42
WILKINSBURG BOROUGH (RE)	Unsecured	0.00	NA	NA	0.00	0.00
WILKINSBURG BOROUGH (TRASH)	Secured	NA	1,031.01	1,031.01	101.87	185.06
WILKINSBURG SD & WILKINSBURG I	Priority	NA	268.64	268.64	0.00	0.00
WILKINSBURG SD & WILKINSBURG I	Priority	NA	501.50	501.50	0.00	0.00
WILKINSBURG SD & WILKINSBURG I	Unsecured	NA	300.18	300.18	0.00	0.00
WILKINSBURG-PENN JT WATER AUTI	Unsecured	0.00	NA	NA	0.00	0.00
WOODLAND HILLS SD (TURTLECREI	Secured	31,000.00	41,196.76	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$47,125.73	\$0.00
Mortgage Arrearage	\$24,991.00	\$3,684.59	\$0.00
Debt Secured by Vehicle	\$8,972.07	\$8,972.07	\$1,911.62
All Other Secured	\$60,231.22	\$7,337.34	\$5,436.93
TOTAL SECURED:	\$94,194.29	\$67,119.73	\$7,348.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$42,511.63	\$5,332.47	\$0.00
TOTAL PRIORITY:	\$42,511.63	\$5,332.47	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,596.97	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$14,116.75</u>	
Disbursements to Creditors	<u>\$79,800.75</u>	
TOTAL DISBURSEMENTS :		<u>\$93,917.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/09/2024

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.